

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. John Gregory Mormac Marine Enterprises, Inc 100 LIGHTING WAY SUITE 402 SECAUCUS, NJ 07094-3616			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00024/0007 / MOR30W04003	
			(X)	10B. DATED (SEE ITEM 13) 10/31/2003	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Funds Availability Increase in Per Diem

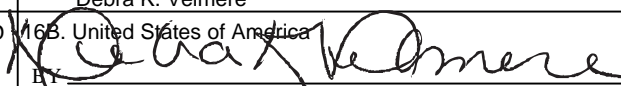
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification are as follows:

1. Increase daily per diem funding to CLIN 5001AC, and
2. Provide funding for equitable adjustment for economy of scale.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America  BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2004
(Signature of person authorized to sign)			

Line Item Summary		Document Number		Title				Page		
		MOR30W04003/0002		DTMA8C00024 FY04 CMT FF RRF				2 of 4		
Total Funding: \$295,442.00										
FYS Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category										
See Line Item(s)										
Division Closed FYs Cancelled Fund										
Line Item Number		Description			Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
CLIN 5001AC PHASE IV/RRF										
0002AA		CLIN 5001AC COMET Phase IV/RRF 10			09/30/2004		92.00	DAY	\$113.00	\$10,396.00
		Status			(07/01/2004 to 09/30/2004)					
		This is a New Line								
		INCREASE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS.								
Ref Req No: PRWR0400096/0002										
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40CMT0 - 4100 - - 254B - - 0419 - 00461 - - - 10,396.00										
0003		SM MOD 0008 COMET ECONOMY OF			09/08/2003		39.00	DAY	\$86.00	\$3,354.00
		SCALE ADJUSTMENT			(08/01/2003 to 09/08/2003)					
		This is a New Line								
		FUNDING PROVIDED FOR EQUITABLE ADJUSTMENT FOR ECONOMY OF SCALE AS PER SM CONTRACT DTMA8C00024/0008 FOR THE PERIOD OF AUG 1, 2003 THRU SEPT 8, 2003.								
Ref Req No: PRWR0400096/0002										
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40CMT0 - 4100 - - 254B - - 0419 - 00461 - - - 3,354.00										
0003AA		SM MOD 0008 COMET ECONOMY OF					42.00	DAY	\$96.00	\$4,032.00
		SCALE ADJUSTMENT			(09/09/2003 to 10/20/2003)					
		This is a New Line								
		FUNDING PROVIDED FOR EQUITABLE ADJUSTMENT FOR ECONOMY OF SCALE AS PER SM CONTRACT DTMA8C00024/0008 FOR THE PERIOD OF SEPT 9, 2003 THRU OCT 20, 2003.								
Ref Req No: PRWR0400096/0002										
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40CMT0 - 4100 - - 254B - - 0419 - 00461 - - - 4,032.00										

Line Item Summary		Document Number		Title				Page	
		MOR30W04003/0002		DTMA8C00024 FY04 CMT FF RRF				3 of 4	
Total Funding: \$295,442.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No. Sub Reporting Category
See Line Item(s)									
Division		Closed FYs		Cancelled Fund					

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003AB	SM MOD 0008 COMET ECONOMY OF SCALE ADJUSTMENT	04/27/2004 (10/21/2003 to 04/27/2004)	190.00	DAY	\$113.00	\$21,470.00
This is a New Line						
FUNDING PROVIDED FOR EQUITABLE ADJUSTMENT FOR ECONOMY OF SCALE AS PER SM CONTRACT DTMA8C00024/0008 FOR THE PERIOD OF OCT 21, 2003 THRU APRIL 27, 2004.						
Ref Req No: PRWR0400096/0002						
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40CMT0 - 4100 - - 254B - - 0419 - 00461 - - - 21,470.00						
0003AC	SM MOD 0008 COMET ECONOMY OF SCALE ADJUSTMENT	06/30/2004 (04/28/2004 to 06/30/2004)	64.00	DAY	\$113.00	\$7,232.00
This is a New Line						
FUNDING PROVIDED FOR EQUITABLE ADJUSTMENT FOR ECONOMY OF SCALE AS PER SM CONTRACT DTMA8C00024/0008 FOR THE PERIOD OF APRIL 28, 2004 THRU JUNE 30, 2004.						
Ref Req No: PRWR0400096/0002						
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40CMT0 - 4100 - - 254B - - 0419 - 00461 - - - 7,232.00						
Previous Total:						\$248,958.00
Modification Total:						\$46,484.00
Grand Total:						\$295,442.00
						(Includes Discounts)
Electronic DISTRIBUTION: 4400 S Wong, 4700 S Tao/K Antoniadias, Ship Manager						

Address Detail	Title DTMA8C00024 FY04 CMT FF RRF	Document Number MOR30W04003/0002	Page 4 of 4
-----------------------	---	--	-----------------------

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: COMET BENICIA CA 94015 Attn: Kimon Antoniadis, Marine Surveyor Phone: (415) 744-0273 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200 San Francisco CA 94105 Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.